

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO29300 Receipt Dates from 8/12/2015 to 8/12/2015

**Total Received Quantity:**  
**Total Qty to Inspect (PO U/M):**  
**Total Reject Quantity:**  
**Total Receipt Value:**  
**Total Balance Due Quantity:**

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES  
1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

PURCHASE ORDER: PO29300  
CONTACT NUMBER: 0014005000120

FRT TERMS: Prepaid Freight  
ORDER DATE: 28-JUL-15

SALES REPRESENTATIVE: DIXON, WADE  
DELIVERY NAME: 26645717

WAYBILL NUMBER:

FREIGHT CARRIER:

PURULATOR COURIER LTD

FREIGHT CHARGE COMMENT:

CLAVOIE@DARTAERO.COM

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD UOM
1	65200104 ACT RD 1.000 BK CP   ACETRON GP	07-AUG-2015	2	2	0 FT

SPECIAL INSTRUCTIONS:

LOT Numbers:

(2 Qty)

*new 24 f 805-8-12*

RECEIVING IN GOOD CONDITION

Signed:

Date:

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PACKING SLIP

SABIC POLYMERSHAPES  
 Ship To:  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON, K6A 1K7  
 CANADA  
 Telephone - 1 (613) 6325200

Bill To:  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON, K6A 1K7  
 Canada

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES  
 1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA  
 DATE: 07-AUG-15  
 ORDER: 99010184  
 PURCHASE ORDER: PO29300  
 CONTACT NUMBER: 0014005000120  
 FRT TERMS: CA NET 30  
 PMT TERMS: Prepaid Freight  
 ORDER DATE: 28-JUL-15  
 F.O.B. DIXON, WADE  
 SALES REPRESENTATIVE:  
 DELIVERY NAME: 26645716

WAYBILL NUMBER: 1  
 FREIGHT CARRIER: PUROLATOR COURIER LTD  
 FREIGHT CHARGE COMMENT: CLAVOIE@DARTAERO.COM

LINE	PART NUMBER/	ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD UOM
1	65200104	ACT RD 1.000 BK CP   ACETRON GP		22	22	0 FT

SPECIAL INSTRUCTIONS:  
 LOT Numbers:  
 (22 Qty)

*2015-08-12*

RECEIVING IN GOOD CONDITION

Signed:

Date:

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## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: AUGUST 14, 2015

YOUR PURCHASE ORDER: PO293300

OUR SHIPPER NO: 99010184

OUR INVOICE NO: 195979

SABIC POLYMER SHAPES LINE ITEM # 1

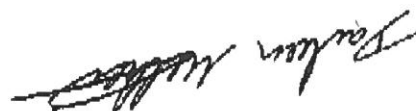
QUANTITY: 24 FEET

DESCRIPTION: 1" DIA BLACK ACETRON GP ROD

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D 6100

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT  
INSIDE SALES REPRESENTATIVE

1250 Old Innes Road  
Unit 519  
Ottawa, Ontario  
K1B 5L3

T: 613-745-7043  
F: 613-745-4291  
E: darleen.melkert@sabic-ip.com  
www.sabic-ip.com

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: HDEUR10 DATE: 15/08/12

MATERIAL CERT REC'D: 480 QUANTITY RECEIVED: 24'

QUANTITY INSPECTED: 24' QUANTITY REJECTED: \_\_\_\_\_

THICKNESS ORDERED: R1.00 THICKNESS RECEIVED: R1.00

SHEET SIZE ORDERED: \_\_\_\_\_ SHEET SIZE RECEIVED: \_\_\_\_\_

PO / BATCH NO.: 29365/13 2947

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> Y	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	
CORROSION	<input checked="" type="checkbox"/> Y	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	
PHOTO REQUIRED	<input checked="" type="checkbox"/> Y	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> Y	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> Y	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.				
RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

**QC 18 INSPECTION** ENGINEERING SIGNOFF (if required)

INSPECTED BY: 14 9-89 DATE: 15/08/12

SIGNED OFF BY: \_\_\_\_\_

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# PURCHASE ORDER

Purchase Order ID PO29300

Purchase Order Date 7/28/2015

PO Print Date 7/28/2015

Page Number 1 of 2

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

VC-GEP001

Order From :

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053



<b>Contact Name</b>	800 267 1575	<b>Buyer</b>	Chantal Lavoie
<b>Vendor Phone</b>		<b>Customer POID</b>	10127-2607
<b>Ship To Contact</b>		<b>Customer Tax #</b>	Net 30
<b>Ship To Phone</b>		<b>Terms</b>	CAD
<b>Ship Via:</b>	Purolator ground ppp	<b>Currency</b>	FCA - (Free Carrier)
<b>Ship Acct:</b>		<b>FOB</b>	

Line	Reference	Description/	Reg Date/	CD	Reg Qty/	Unit of	Measure	PO Unit Price	Extended
Nbr	Vendor Part Number		Taxable					Price	Price

1	MDLRINR1.000	Delrin Round Bar 1" color: black	7/31/2015		24.00	f		\$4.58	\$109.92
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL									
COLOR: BLACK									
Line Total: \$109.92									

2	MDLRINR1.000	Delrin Round Bar 1" color: black	8/11/2015		24.00	f		\$4.58	\$109.92
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL									
COLOR: BLACK									
Line Total: \$109.92									

MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL

Note:

7/28/2015

FAXED

# PURCHASE ORDER

Purchase Order ID PO29300

Purchase Order Date 7/28/2015  
PO Print Date 7/28/2015

Page Number 2 of 2

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

From :  
ABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Purulator ground ppd

FOB

FCA - (Free Carrier)

Currency

CAD

Terms

Net 30

Customer Tax #

10127-2607

Customer POID

Chantal Lavoie

Buyer

7/31/2015

No

7/31/2015

PROCUREMENT  
QUALITY CLAUSES

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A017 RAW MATERIAL IDENTIFICATION (AS

APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total:

\$0.00

PO Total:

\$219.84

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2

Change Date: 7/28/2015

CA

805-28-01